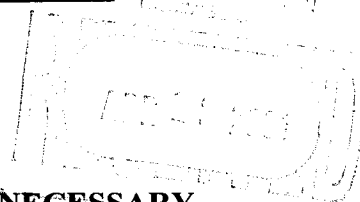


4/18/01 assessment db updated cw

4/18-01  
cw

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**



**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

S

WS-03449A SEWER  
MHC OPERATING LIMITED PARTNERSHIP  
THE SEDONA VENTURE WASTEWATER TREATMENT  
PLANT  
% MANUFACTURED HOME COMMUNITIES, INC  
~~7310 N. 16TH STREET~~ ~~SUITE 226~~  
~~PHOENIX AZ 85020~~

2 North Riverside Plaza  
Suite 800  
Chicago, IL 60606

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
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FOR COMMISSION USE

ANN 05	00
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## COMPANY INFORMATION

<b>Company Name (Business Name)</b> MHC Operating Limited Partnership dba The Sedona Venture Sewer Company		
Mailing Address 2 North Riverside Plaza, Suite 800		
Chicago	IL	60606
(City)	(State)	(Zip)
312-279-1418	312-279-1419	-
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address anne_bucher@mhchomes.com		
Local Office Mailing Address Sedona Shadows 6770 West U.S. Highway 89-A		
Sedona	AZ	86336
(City)	(State)	(Zip)
520-282-1232	520-282-0093	-
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address -		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> Peter Underhill		Senior Vice President	
(Name)		(Title)	
7310 N. 16th Street, Suite 226	Phoenix	AZ	85020
(Street)	(City)	(State)	(Zip)
602-674-5690	602-674-5699	-	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address -			
<b>On Site Manager:</b> n/a			
(Name)			
6770 West U.S Highway 89-A	Sedona	AZ	86336
(Street)	(City)	(State)	(Zip)
520-282-1232	520-282-0093	-	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address -			

**Statutory Agent:** The Prentice Hall Corporation System

(Name)

3636 N. Central Avenue

(Street)

Phoenix

(City)

AZ

(State)

85012

(Zip)

-  
Telephone No. (Include Area Code)

-  
Fax No. (Include Area Code)

-  
Pager/Cell No. (Include Area Code)

**Attorney:** David Fell

(Name)

2 North Riverside Plaza, Suite 800

(Street)

Chicago

(City)

IL

(State)

60606

(Zip)

312-279-1652

Telephone No. (Include Area Code)

312-279-1653

Fax No. (Include Area Code)

-  
Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☒ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☒ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

**COMPANY NAME**

The Sedona Venture Sewer Company

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
351	Organization	792	5%	See
352	Franchises			attached
353	Land and Land Rights	14,779		schedule
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
371-370-	Receiving Wells Pumping Equip.	9,851		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398/397	Other Tangible Plant / Misc Equip.	68,350		
	<b>TOTALS</b>	<b>846,288</b>	<b>462,645</b>	<b>383,643</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME** The Sedona Venture Sewer Company

**CALCULATION OF DEPRECIATION EXPENSE**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	792	5%	See
352	Franchises			attached
353	Land and Land Rights	14,779		schedule
354	Structures and Improvements	270,378		
355	Power Generation Equipment			
360	Collection Sewers – Force	42,732		
361	Collection Sewers – Gravity			
362	Special Collecting Structures			
363	Services to Customers			
364	Flow Measuring Devices	9,408		
365	Flow Measuring Installations			
371	Receiving Wells			
370-	Pumping Equip.	9,851		
380	Treatment and Disposal Equip.	391,504		
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment			
390	Office Furniture and Equipment	800		
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,061		
395	Power Operated Equipment	35,633		
398/397	Other Tangible Plant /Misc Equip	68,350		
	<b>TOTALS</b>	<b>846,288</b>		

This amount goes on Comparative Statement of Income and Expense Acct. 403

**COMPANY NAME** The Sedona Venture Sewer Company

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ -	\$39,837
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	-	384
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	-	192
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ -	\$ 40,413
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 831,121	\$ 846,288
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(421,488)	(462,645)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 409,633	\$ 383,643
	<b>TOTAL ASSETS</b>	\$ 409,633	\$ 424,056

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ -	\$740
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	-	2,847
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	-	20,866
	<b>TOTAL CURRENT LIABILITIES</b>	\$ -	\$24,453
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ -	\$ -
	<b>DEFERRED CREDITS</b>		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ -	\$ -
	<b>TOTAL LIABILITIES</b>	\$ -	\$24,453
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Other Paid in Capital		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	409,633	399,603
	<b>TOTAL CAPITAL</b>	\$ 409,633	\$ 399,603
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 409,633	\$ 424,056

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>TEST YEAR</b>
521	Flat Rate Revenues	\$ 139,148	\$ 188,252
522	Measured Revenues		
536	Other Wastewater Revenues		
	<b>TOTAL REVENUES</b>	\$ 139,148	\$ 188,252
	<b>OPERATING EXPENSES</b>		
701	Salaries and Wages	\$ 37,045	\$ 31,483
710	Purchased Wastewater Treatment	643	-
711	Sludge Removal Expense	26,299	908
715	Purchased Power	16,325	22,444
716	Fuel for Power Production	-	156
718	Chemicals	4279	392
720 / 721	Materials and Supplies Office Supplies	8010	15,286
731	Contractual Services – Professional	35,329	38,810
735	Contractual Services – Testing	-	4,358
736	Contractual Services – Other	-	3,221
740	Rents	1,132	1,080
750	Transportation Expense	1,213	715
755	Insurance Expense	-	205
765	Regulatory Commission Expense		
775	Miscellaneous Expense	9,526	3,535
403	Depreciation Expense	40,545	41,157
408	Taxes Other Than Income		
408.11	Property Taxes	4,395	5,561
409	Income Taxes		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 184,741	\$ 169,311
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$ -	\$ -
	<b>NET INCOME/(LOSS)</b>	\$ (45,593)	\$ 18,941



**COMPANY NAME** The Sedona Venture Sewer Company

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

n/a

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

**COMPANY NAME**      The Sedona Venture Sewer Company

**WASTEWATER COMPANY PLANT DESCRIPTION**

**TREATMENT FACILITY**

<b>TYPE OF TREATMENT</b> (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Sequencing batch reactor
<b>DESIGN CAPACITY OF PLANT</b> (Gallons Per Day)	100,000

**LIFT STATION FACILITIES**

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
L/S #1 Reb Moon Dr. at Sunset Hills	2	7.5	110	4,000
L/S #2 Sunset Hills and Yellow Sky Way	2	3	82	4,000
L/S #3 WWTP 115 Yellow Sky Way	2	.5	42	3,400

**FORCE MAINS**

Size	Material	Length (Feet)
4-inch	SC 80 PVC	422
6-inch		

**MANHOLES**

Type	Quantity
Standard	55
Drop	3.5' to 5'

**CLEANOUTS**

Quantity
5

**COMPANY NAME** The Sedona Venture Sewer Company

**WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED**

**COLLECTION MAINS**

<b>Size (in inches)</b>	<b>Material</b>	<b>Length (in feet)</b>
4	SC 80 PVC	3,274
6	SC 80 PVC	422
8	SC 80 PVC	12,197
10		
12		
15		
18		
21		
24		
30		

**SERVICES**

<b>Size (in inches)</b>	<b>Material</b>	<b>Quantity</b>
4	PVC	317
6		
8		
12		
15		

**FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY**

<b>SOLIDS PROCESSING AND HANDLING FACILITIES</b>	-
<b>DISINFECTION EQUIPMENT</b> (Chlorinator, Ultra-Violet, Etc.)	vacuum regulated gas chlorination system
<b>FILTRATION EQUIPMENT</b> (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	rapid sand/gravel filter
<b>STRUCTURES</b> (Buildings, Fences, Etc.)	28'x12' wooden building housing setting tank, flash mix tank, sand filter and digester blowers see attached
<b>OTHER</b> (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	see attached

Structures  
(Buildings, Fences, Etc.)

20'x14' laboratory/office  
330'x5 1/2' chain link fence

Other  
(Laboratory Equipment, Tools, Vehicles,  
Standby Power Generators, Etc.)

Laboratory Equipment:  
Grieve Laboratory Oven  
Acculab Scale  
Nova Microscope  
Hach Colorimeter  
Fisher Scientific Centrifuge  
Gast Vacuum Pump  
Hach Dissolved Oxygen Meter

Verbatim Auto Dialer  
Isco Ultra Flow Meter  
Portable Generator  
Gould 2HP submersible portable pump  
EBARA 2HP 3 phase spare Waste Pump  
Teel 2HP 1 phase Spare Transfer Pump  
Teel 3/4 HP pump/motor  
Teel 2HP 1 phase spare Backwash Pump  
.5 HP submersible portable pump  
Two passenger Golf Cart

**COMPANY NAME** The Sedona Venture Sewer Company

### **WASTEWATER FLOWS**

<b>MONTH/YEAR (Most Recent 12 Months)</b>	<b>NUMBER OF SERVICES</b>	<b>TOTAL MONTHLY SEWAGE FLOW</b>	<b>SEWAGE FLOW ON PEAK DAY</b>
April 2000	241	1,111,313	0.041384
May 2000	241	1,257,240	0.051748
June 2000	241	1,303,882	0.065519
July 2000	241	1,352,634	0.050643
August 2000	241	1,109,492	0.043495
September 2000	241	1,015,513	0.042907
October 2000	241	1,058,750	0.043589
November 2000	241	1,081,519	0.044706
December 2000	241	1,061,450	0.046980
January 2001	241	1,049,508	0.042811
February 2001	241	989,146	0.046713
March 2001	241	1,134,419	0.043328

### **PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE**

<b>Method Of Effluent Disposal</b> (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	surface water discharge to dry creek
<b>Wastewater Inventory Number</b> (all wastewater systems are assigned an inventory number)	101755
<b>Groundwater Permit Number</b>	n/a
<b>ADEQ Aquifer Protection Permit Number</b>	P-101755
<b>ADEQ Reuse Permit Number</b>	n/a
<b>EPA NPDES Permit Number</b>	AZ 0021807

## STATISTICAL INFORMATION

Total number of customers 241

Total number of gallons treated 13,524,866 gallons

COMPANY NAME The Sedona Venture Sewer Company YEAR ENDING 12/31/2000

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>n/a</u>
Estimated or Actual Federal Tax Liability	<u>n/a</u>
State Taxable Income Reported	<u>n/a</u>
Estimated or Actual State Tax Liability	<u>n/a</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>n/a</u>
Amount of Gross-Up Tax Collected	<u>n/a</u>
Total Grossed-Up Contributions/Advances	<u>n/a</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Howard Walker  
SIGNATURE

4-5-01  
DATE

Howard Walker  
PRINTED NAME

Chief Executive Officer  
TITLE

**COMPANY NAME** The Sedona Venture Sewer Company **YEAR ENDING 12/31/2000**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 5,561

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Peter Underhill Senior Vice President</u>
COMPANY NAME	<u>Manufactured Home Communities</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPORATION COMMISSION**

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 188,252

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ -  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

22nd

DAY OF

COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>March</u>	<u>2001</u>



MY COMMISSION

Peter M Underhill  
SIGNATURE OF OWNER OR OFFICIAL  
(602) 674-5690  
TELEPHONE NUMBER

Susan K. Boss  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) Maricopa	
NAME (OWNER OR OFFICIAL) Peter Underhill	TITLE Senior Vice President
COMPANY NAME Manufactured Home Communities	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

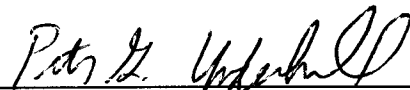
**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 188,252

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ -  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X

  
SIGNATURE OF OWNER OR OFFICIAL

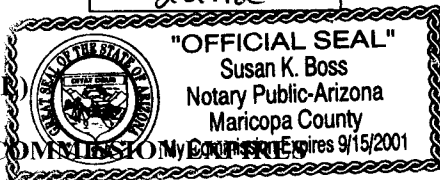
**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

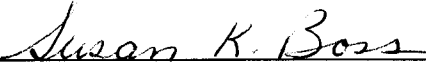
**THIS** 22nd **DAY OF**

(SEAL)

**MY COMMISSION EXPIRES 9/15/2001**



NOTARY PUBLIC NAME Susan K. Boss	
COUNTY NAME Maricopa	
MONTH March	20 01

X   
SIGNATURE OF NOTARY PUBLIC

**Rate Base Changes**

In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

<b>Sewer</b>			
5/31/95	Plant in Service	650,636.00	
	Non Depreciable Plant	15,571.00	
	Depreciable Plant	635,065.00	
	Depreciation at 5% (5/12)	13,230.52	
	Total Accumulated Depreciation		262,575.00
12/31/95	Plant in Service	650,636.00	
	Non Depreciable Plant	15,571.00	
	Depreciable Plant	635,065.00	
	Depreciation at 5% (7/12)	18,522.73	
	Total Accumulated Depreciation		281,097.73
12/31/96	Plant in Service	650,636.00	
	Non Depreciable Plant	15,571.00	
	Depreciable Plant	635,065.00	
	Depreciation at 5%	31,753.25	
	Total Accumulated Depreciation		312,850.98
	Plant Additions		
	4/14/97 MPW - Back-up Pumps	4,073.00	
12/31/97	Plant in Service	654,709.00	
	Non Depreciable Plant	15,571.00	
	Depreciable Plant	639,138.00	
	Depreciation at 5%	31,956.90	
	Total Accumulated Depreciation		344,807.88
	Plant Additions		
380	770520 5/98 Sewer Cleanout Machine	2,504.95	
380	770520 5/98 Lab Equipment	1,862.21	
390	770520 12/98 Desks for WWTP	294.24	
390	770520 12/98 Desks for WWTP	505.69	
354	772010 1/98 Sewer Upgrades	7,031.31	
354	772010 1/98 Sewer Upgrades	1,065.00	
354	772010 1/98 Sewer Upgrades	3,962.19	
354	772010 1/98 Sewer Upgrades	995.80	
380	772010 3/98 Sewer Plant Blower	2,128.17	
354	772010 4/98 Sewer Repairs	9,294.19	
380	772010 4/98 Auto Dialer - WWTP	1,540.74	
380	772010 4/98 Digester Blower	1,614.40	
354	772010 8/98 Lift Station #1 Upgrades	51,426.83	
354	772010 8/98 Lift Station #1 Upgrades	1,827.50	
380	772010 9/98 Sewer Pumps	6,554.22	
380	772010 11/98 Actuator for WWTP	1,197.38	
354	772010 11/98 Lift Station #1 Upgrades	47,416.82	
354	772010 11/98 Sewer Upgrades	3,718.34	
354	772010 11/98 Sewer Upgrades	1,971.03	
354	772010 12/98 Repair Lift #1	3,835.17	
354	772010 12/98 Repairs to WWTP	1,932.10	
354	772010 12/98 Dry wall - Lab	33.08	
380	772010 12/98 Flow meter for WWTP	1,093.44	
380	772010 12/98 New Blower	7,634.35	
360	772010 12/98 Water main flow meter	3,277.00	
364	772010 12/98 Chart recorder	2,407.50	
12/31/98	Plant in Service	654,709.00	
	Non Depreciable Plant	15,571.00	
	Depreciable Plant	639,138.00	
	Depreciation at 5%	31,956.90	
	Plant additions - 1998	167,123.65	
	Depreciation at 2.5% - half-year convention	4,178.09	
	Total 1998 Depreciation	36,134.99	
	Total Accumulated Depreciation		380,942.87

Plant Additions			
371	flush pump/eval.pump station-WWTP	200.00	
371	10hp pump/wwtp	791.84	
397	elect. rep./spare fuses for cabinet	230.72	
395	rewind mixer motor-WWTP	709.10	
395	mixer motor	335.44	
397	fuses -wwtp	14.67	
397	fuses, lift station #3	40.73	
397	Wendy Ferguson	22.06	
397	Wendy Ferguson	6.93	
398	tuff shed/wwtp	170.88	
398	tuff shed from 625-770520	1,465.00	
380	filters for blower WWTP	1,420.88	
380	blower repair/WWTP	3,080.45	
380	WWTP BLOWER	798.22	
12/31/99	Plant in Service	821,832.65	
	Non Depreciable Plant	15,571.00	
	Depreciable Plant	806,261.65	
	Depreciation at 5%	40,313.08	
	Plant additions - 1999	9,286.92	
	Depreciation at 2.5% - half-year convention	232.17	
	Total 1999 Depreciation	40,545.26	
	Total Accumulated Depreciation		421,488.13
Plant Additions			
7/24/00	395 power operated equipment	627.31	
8/30/00	354 electric tie from WWTP to lift station	12,479.00	
10/25/00	394 WWTP lab equipment	2,060.54	
12/31/00	Plant in Service	831,119.57	
	Non-depreciable Plant	15,571.00	
	Depreciable Plant	815,548.57	
	Depreciation at 5%	40,777.43	
	Plant additions - 2000	15,166.85	
	Depreciation at 2.5% - half year convention	379.17	
	Total 2000 Depreciation	41,156.60	
	Total Accumulated Depreciation		462,644.73

NOTICE  
 DESCRIPTION: SECTION 19 TWN 17N RNG 5E ACRES  
 SUNSET MILLS UNIT #1 TR A 711/845 814/957  
 COUNTY OF YAVAPAI ARIZONA  
 ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86301  
 USE 0011

TAX ROLL NUMBER	119552
PARCEL IDENTIFICATION	408-29-085
TAX AREA CODE	0970

IMPORTANT - SEE REVERSE  
 FOR COMPLETE EXPLANATION  
 YOUR 2000 TAX NOTICE AND  
 PAYMENT INSTRUCTIONS.

408-29-085 7 119552  
 MHC SEDONA SHADOWS LLC  
 2 N RIVERSIDE PLZ STE 800  
 CHICAGO IL 60606-2682



9.8683

2000 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			
LESS STATE AID TO EDUCATION			
NET PRIMARY AD VALOREM TAX			
SECONDARY AD VALOREM TAX			
SPECIAL DISTRICT TAX			

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	
HALF TAX	

DELINQUENT DATES  
 1st HALF NOV. 1, 2000  
 2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	5.8467	4.68
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		4.68

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	4.0216	3.22
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.22

1999-2000 TAX COMPARISON (4)						
TAX JURISDICTION		2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	129	00	129	138	
02001	SCHOOL EQUALIZATION	41	00	41	42	
07009	SEDONA OAK CK SD #9	175	121	296	312	
07993	MIN SCHOOL TAX SD #9	00	00	00	02	
08150	YAVAPAI COMMUNITY COLLEGE	123	07	130	130	
10001	BONDS SD #4 PRIOR TO 07/01/91	00	15	15	16	
11208	SEDONA FD	00	144	144	144	
11900	FIRE DISTRICT ASSISTANCE FUND	00	08	08	08	
14900	YAVAPAI COUNTY LIBRARY DIST	00	09	09	09	
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	18	18	19	
TOTALS		468	322	790	820	

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

**NOTICE**

JAN. 1, 2000  
TO  
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86

DESCRIPTION: SECTION

TWN

RNG

ACRES

SET HILLS UNIT #1 TR B 711/845 814/957

USE 0081

TAX ROLL NUMBER  
119553

PARCEL IDENTIFICATION  
408-29-086

TAX AREA CODE  
0970

IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-086 0 119553

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



9.8683

**2000 TAX SUMMARY (3)**

PRIMARY AD VALOREM TAX			
LESS STATE AID TO EDUCATION			
NET PRIMARY AD VALOREM TAX			
SECONDARY AD VALOREM TAX			
SPECIAL DISTRICT TAX			

**PAY TOTAL OR HALF TAX**

TOTAL TAX DUE			
HALF TAX			

DELINQUENT DATES  
1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001

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**PRIMARY PROPERTY TAX CALCULATION (1)**

ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	10.0	50	0	5.8467	2.94
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		50	0		2.94

**SECONDARY PROPERTY TAX CALCULATION (2)**

ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	10.0	50	0	4.0216	2.02
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		50	0		2.02

**1999-2000 TAX COMPARISON (4)**

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	82	00	82	86	-4
02001	SCHOOL EQUALIZATION	26	00	26	26	0
07009	SEDONA OAK CK SD #9	109	77	186	195	-9
07993	MIN SCHOOL TAX SD #9	00	00	00	01	-1
08150	YAVAPAI COMMUNITY COLLEGE	77	04	81	81	0
10001	BONDS SD #4 PRIOR TO 07/01/91	00	09	09	10	-1
11208	SEDONA FD	00	90	90	90	0
11900	FIRE DISTRICT ASSISTANCE FUND	00	05	05	05	0
14900	YAVAPAI COUNTY LIBRARY DIST	00	06	06	06	0
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	11	11	12	-1
	TOTALS	294	202	496	512	-16

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

# TAX NOTICE

JAN. 1, 2000  
TO  
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86305  
USE 0011

SECTION 19  
SUNSET HILLS UNIT #1 TR G 711/845 814/957  
WN 17N RNG 5E ACRES

TAX ROLL NUMBER	119555
PARCEL IDENTIFICATION	408-29-091 4
TAX AREA CODE	0970

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-091 4 119555

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



9.8683

2000 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			468
LESS STATE AID TO EDUCATION			0
NET PRIMARY AD VALOREM TAX			468
SECONDARY AD VALOREM TAX			322
SPECIAL DISTRICT TAX			0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	790
HALF TAX	

DELINQUENT DATES  
1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	5.8467	468
PERSONAL PROPERTY	0	0	0	0	0	0
TOTALS	500		80	0		468

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	4.0216	322
BLDGS, ETC.	0	0	0	0	0	0
PERSONAL PROPERTY	0	0	0	0	0	0
TOTALS	500		80	0		322

1999-2000 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE			
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	129	00	129	138				
02001	SCHOOL EQUALIZATION	41	00	41	42				
07009	SEDONA OAK CK SD #9	175	121	296	312				
07993	MIN SCHOOL TAX SD #9	00	00	00	02				
08150	YAVAPAI COMMUNITY COLLEGE	123	07	130	130				
10001	BONDS SD #4 PRIOR TO 07/01/91	00	15	15	16				
11208	SEDONA FD	00	144	144	144				
11900	FIRE DISTRICT ASSISTANCE FUND	00	08	08	08				
14900	YAVAPAI COUNTY LIBRARY DIST	00	09	09	09				
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	18	18	19				
TOTALS		468	322	790	820				

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

NOTICE

JAN. 1, 2000  
TO  
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86305

SECTION 19 TWN 17N RNG 5E ACRES  
SUNSET HILLS UNIT #1 TR C 711/845 814/957

USE 0011

TAX ROLL NUMBER	119554
PARCEL IDENTIFICATION	408-29-087 3
TAX AREA CODE	0970

22223-001

625

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-087 3 119554

SEDONA VENTURE, THE  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



9.86830

5.8467  
4.0216

2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	468
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	468
SECONDARY AD VALOREM TAX	322
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	790
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	58467	468
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		80	0		468

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	40216	322
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	500		80	0		322

1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	129	00	129	138	-09
02001	SCHOOL EQUALIZATION	41	00	41	42	-01
07009	SEDONA OAK CK SD #9	175	121	296	312	-16
07993	MIN SCHOOL TAX SD #9	00	00	00	02	-02
08150	YAVAPAI COMMUNITY COLLEGE	123	07	130	130	00
10001	BONDS SD #4 PRIOR TO 07/01/91	00	15	15	16	-01
11208	SEDONA FD	00	144	144	144	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	08	08	08	00
14900	YAVAPAI COUNTY LIBRARY DIST	00	09	09	09	00
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	18	18	19	-01
	TOTALS	468	322	790	820	-30

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES



**TAX NOTICE** JAN. 1, 2000 TO DEC. 31, 2000 COUNTY OF YAVAPAI ARIZONA ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86305

**LEGAL DESCRIPTION: SECTION 17N 30E 10E ACRES 1.07** **USE 0011**

**SUNSET HILLS LOT 1 & W PTN ABAND REDMOON DR ADJ E LOT LINE M&B**

TAX ROLL NUMBER
119476
PARCEL IDENTIFICATION
408-29-008A 3
TAX AREA CODE
0970

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-008A 3 119476

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



2000 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			31836
LESS STATE AID TO EDUCATION			00
NET PRIMARY AD VALOREM TAX			31836
SECONDARY AD VALOREM TAX			23242
SPECIAL DISTRICT TAX			00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE		55078
HALF TAX		27539

**DELINQUENT DATES**  
1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001

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NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	34030	160	5445		58467	31836
PERSONAL PROPERTY	0	0	0		0	00
TOTALS	34030		5445		0	31836

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	36117	160	5779		40216	23242
BLDGS, ETC.	0	0	0		0	00
PERSONAL PROPERTY	0	0	0		0	00
TOTALS	36117		5779		0	23242

1999-2000 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	8800	00	8800	8493	307
02001	SCHOOL EQUALIZATION	2789	00	2789	2582	207
07009	SEDONA OAK CK SD #9	11900	8734	20634	20625	09
07993	MIN SCHOOL TAX SD #9	00	00	00	146	-146
08150	YAVAPAI COMMUNITY COLLEGE	8347	506	8853	8123	730
10001	BONDS SD #4 PRIOR TO 07/01/91	00	1084	1084	1128	-44
11208	SEDONA FD	00	10402	10402	10402	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	580	580	580	00
14900	YAVAPAI COUNTY LIBRARY DIST	00	652	652	636	16
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1284	1284	1357	-73
	TOTALS	31836	23242	55078	54072	1006

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**NOTICE**

JAN. 1, 2000  
TO  
DEC. 31, 20

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86301

DESCRIPTION: SECTION 15 T1WN 17N RNG 5E ACRES  
SUNSET HILLS UNIT #1 LOT 30 711/845 814/957

USE 0011

TAX ROLL NUMBER
119505
PARCEL IDENTIFICATION
408-29-037
TAX AREA CODE
0970

IMPORTANT - SEE REVERSE  
FOR COMPLETE EXPLANATION  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-037 8 119505

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



9.86830

2000 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			4.68
LESS STATE AID TO EDUCATION			0.00
NET PRIMARY AD VALOREM TAX			4.68
SECONDARY AD VALOREM TAX			3.22
SPECIAL DISTRICT TAX			0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE		7.90
HALF TAX		

DELINQUENT DATES  
1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	5.8467	4.68
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		4.68

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	4.0216	3.22
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.22

1999-2000 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE			
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	129	00	129	138				-09
02001	SCHOOL EQUALIZATION	41	00	41	42				-01
07009	SEDONA OAK CK SD #9	175	121	296	312				-16
07993	MIN SCHOOL TAX SD #9	00	00	00	02				-02
08150	YAVAPAI COMMUNITY COLLEGE	123	07	130	130				00
10001	BONDS SD #4 PRIOR TO 07/01/91	00	15	15	16				-01
11208	SEDONA FD	00	144	144	144				00
11900	FIRE DISTRICT ASSISTANCE FUND	00	08	08	08				00
14900	YAVAPAI COUNTY LIBRARY DIST	00	09	09	09				00
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	18	18	19				-01
	TOTALS	468	322	790	820				-30

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

# 2000 TAX NOTICE

JAN. 1, 2000  
TO  
DEC. 31, 20

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86305

LEGAL DESCRIPTION: SECTION 19  
SUNSET HILLS UNIT #1 LOT 33 711/845 814/957

USE 0011

TAX ROLL NUMBER
119508
PARCEL IDENTIFICATION
408-29-040 6
TAX AREA CODE
0970

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-040 6 119508

MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



9.8683

## 2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	29936
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	29936
SECONDARY AD VALOREM TAX	20592
SPECIAL DISTRICT TAX	0

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE	50528
HALF TAX	25264

## DELINQUENT DATES

1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001

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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	32000	160	5120	0	58467	29936
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	32000		5120	0		29936
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	32000	160	5120	0	40216	20592
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	32000		5120	0		20592

## 1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	8275	00	8275	8493	-218
02001	SCHOOL EQUALIZATION	2623	00	2623	2582	41
07009	SEDONA OAK CK SD #9	11189	7737	18926	19575	-649
07993	MIN SCHOOL TAX SD #9	00	00	00	146	-146
08150	YAVAPAI COMMUNITY COLLEGE	7849	448	8297	8060	237
10001	BONDS SD #4 PRIOR TO 07/01/91	00	961	961	999	-38
11208	SEDONA FD	00	9216	9216	9216	0
11900	FIRE DISTRICT ASSISTANCE FUND	00	514	514	514	0
14900	YAVAPAI COUNTY LIBRARY DIST	00	578	578	563	15
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1138	1138	1202	-64
	TOTALS	29936	20592	50528	51350	-822

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

**NOTICE**

JAN. 1, 2000  
TO  
DEC. 31, 20

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86305

DESCRIPTION: SECTION 0019, T1N 017 R1G 05E ACRES .09 USE 8800  
RREG PCL SE4NE4 SE COR APPROX 670' N & 690' W FROM E4 COR OF  
C 19-17-5E CONT .09AC

TAX ROLL NUMBER
119460
PARCEL IDENTIFICATION
408-29-002V 8
TAX AREA CODE
0970

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-002V 8 119460

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



5.8467  
4.0216  
9.8683

2000 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			4.68
LESS STATE AID TO EDUCATION			0.00
NET PRIMARY AD VALOREM TAX			4.68
SECONDARY AD VALOREM TAX			3.22
SPECIAL DISTRICT TAX			0.00

\*\*AS OF JULY 31, 2000 OUR RECORDS INDICATE THAT THE  
DELINQUENT TAXES DUE ON THIS PROPERTY HAVE NOT BEEN PAID\*\*

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	500	16.0	80	0	5.8467	4.68
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		4.68
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	500	16.0	80	0	4.0216	3.22
BLDGS, ETC.	0	0	0	0	0	0.00
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	500		80	0		3.22

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	7.90
HALF TAX	3.95

DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

1999-2000 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE			
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	1.29	0.00	1.29	1.34	-0.05			
02001	SCHOOL EQUALIZATION	.41	0.00	.41	.41	0.00			
07009	SEDONA OAK CK SD #9	1.75	1.21	2.96	3.08	-0.12			
07993	MIN SCHOOL TAX SD #9	0.00	0.00	0.00	.02	-0.02			
08150	YAVAPAI COMMUNITY COLLEGE	1.23	.07	1.30	1.27	0.03			
10001	BONDS SD #4 PRIOR TO 07/01/91	0.00	.15	.15	.16	-0.01			
11208	SEDONA FD	0.00	1.44	1.44	1.44	0.00			
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	.08	.08	.08	0.00			
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	.09	.09	.09	0.00			
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	.18	.18	.19	-0.01			
	TOTALS	4.68	3.22	7.90	8.08	-0.18			

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

Yavapai County Treasurer  
Tax Bill

Interest Date: 10/26/2000

Area: 00970 Year: 2000 If paying from this bill, include parcel number on the check.

Parcel#: 408 29 00254 Mail Payment to: Yavapai County Treasurer 1015 Fair St. Prescott AZ 86305 (520) 771-3233.

Roll #: 119457

Primary Tax Rate: 5.846700 To avoid paying interest:

Secondary Tax Rate: 4.021600 Pay first half on or before: 11/01/2000

Pay second half on or before: 5/01/2001

OR pay full year on or before: 12/31/2000

MHC SEDONA SHADOWS LLC

C/O PAUL L SEAVEY-ASST VP/ASSET MGMNT

1858 CARPENTER LN

COTTONWOOD, AZ 86326-5063

Authority

02000 YAVAPAI COUNTY

02001 SCHOOL EQUALIZATION

07009 UD #9 SEDONA OAK CREEK

08150 YAVAPAI COMMUNITY COLLEGE

10001 BONDS HS #4

11208 RED ROCK F.D.

11900 FIRE DIST. ASSIST. FUND

14900 YAVAPAI CTY. LIBRARY DISTRICT

15001 YAVAPAI FLOOD CONTROL DISTRICT

57009 SECONDARY UD #9

58150 SECONDARY YAVAPAI COMMUNITY CO

2000

3,149.13

998.33

4,258.73

2,987.39

365.58

3,507.70

195.46

220.01

433.01

2,944.72

170.52

Gross Primary Tax: 11,393.58

Less Reduction: .00

Net Primary Tax: 11,393.58

Secondary Tax: 7,837.00

Special Districts: .00

1st Half: 9,615.29

2nd Half: 9,615.29

Full Year: 19,230.58

Only reflects 2000 taxes billed.

19,230.58

Total:

P R I M A R Y

L C V

1,948,722 10.000000

Exempt

0

Net Assd

194,872

AN IRREG PCL NE4 NE COR APPROX 1160' W OF NE COR SEC 19

-17-5E CONT 39.06AC

S E C O N D A R Y

F C V

1,948,722 10.000000

Exempt

0

Net Assd

194,872

**NOTICE**

JAN. 1, 2000  
TO  
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 8630

DESCRIPTION: SECTION 0019 TWN 017 RNG 05E ACRES 23 USE 0012  
AN IRREG PCL THE NE COR LYNG APPROX 564' S & 131' W FROM THE NE  
SEC COR SEC 19-17-5E CONT .23AC

TAX ROLL NUMBER
119456
PARCEL IDENTIFICATION
408-29-002Q
TAX AREA CODE
0970

IMPORTANT - SEE REVERSE S  
FOR COMPLETE EXPLANATION  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-002Q 6 119456

MHC OPERATING LIMITED PARTNERSHIP  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682



5.8467  
4.0216  
9.8683

2000 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		305
LESS STATE AID TO EDUCATION		
NET PRIMARY AD VALOREM TAX		305
SECONDARY AD VALOREM TAX		275
SPECIAL DISTRICT TAX		

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	581
HALF TAX	290

DELINQUENT DATES

1st HALF NOV. 1, 2000

2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	13793	160	2207	0	58467	12904
PERSONAL PROPERTY	12092	250	3023	0	58467	17674
TOTALS	25885		5230	0		30578

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	25000	160	4000	0	40216	16088
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	12092	250	3023	0	37994	11486
TOTALS	37092		7023	0		27574

1999-2000 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	8452	00	8452	7505	947
02001	SCHOOL EQUALIZATION	2680	00	2680	2282	398
07009	SEDONA OAK CK SD #9	11429	10615	22044	17128	4916
07993	MIN SCHOOL TAX SD #9	00	00	00	128	-128
08150	YAVAPAI COMMUNITY COLLEGE	8017	615	8632	7112	1520
10001	BONDS SD #4 PRIOR TO 07/01/91	00	1317	1317	862	455
11208	SEDONA FD	00	12641	12641	7951	4690
11900	FIRE DISTRICT ASSISTANCE FUND	00	704	704	444	260
14900	YAVAPAI COUNTY LIBRARY DIST	00	793	793	486	307
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	889	889	388	501
	TOTALS	30578	27574	58152	44286	13866

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

## TAX NOTICE

JAN. 1, 2000  
TO  
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86301LEGAL DESCRIPTION: SECTION 19 T1WN 17N RNG 5E ACRES  
SUNSET HILLS UNIT #1 LOT 77 711/845 814/957

USE 0011

TAX ROLL NUMBER  
119551PARCEL IDENTIFICATION  
408-29-084TAX AREA CODE  
0970IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

408-29-084 4 119551

MHC SEDONA SHADOWS LLC  
2 N RIVERSIDE PLZ STE 800  
CHICAGO IL 60606-2682

9.86830

## 2000 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		29936
LESS STATE AID TO EDUCATION		
NET PRIMARY AD VALOREM TAX		29936
SECONDARY AD VALOREM TAX		20592
SPECIAL DISTRICT TAX		00

## PAY TOTAL OR HALF TAX

TOTAL TAX DUE		50528
HALF TAX		25264

## DELINQUENT DATES

1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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## PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	32000	16.0	5120	0	5.8467	29936
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	32000		5120	0		29936

## SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	32000	16.0	5120	0	4.0216	20592
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	32000		5120	0		20592

## 1999-2000 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	8275	00	8275	8493	-218
02001	SCHOOL EQUALIZATION	2623	00	2623	2582	41
07009	SEDONA OAK CK SD #9	11189	7737	18926	19575	-649
07993	MIN SCHOOL TAX SD #9	00	00	00	146	-146
08150	YAVAPAI COMMUNITY COLLEGE	7849	448	8297	8060	237
10001	BONDS SD #4 PRIOR TO 07/01/91	00	961	961	999	-38
11208	SEDONA FD	00	9216	9216	9216	0
11900	FIRE DISTRICT ASSISTANCE FUND	00	514	514	514	0
14900	YAVAPAI COUNTY LIBRARY DIST	00	578	578	563	15
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1138	1138	1202	-64
	TOTALS	29936	20592	50528	51350	-822

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

TAX ROLL NUMBER	128558
PARCEL IDENTIFICATION	957-20-970 2
TAX AREA CODE	0970

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

957-20-970 2 128558  
 SEDONA VENTURE/MHC LTD PTNRSH  
 WATER UTILITY  
 7310 N 16TH ST STE 226  
 PHOENIX AZ 85020-8212



2000 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		1,479.2
LESS STATE AID TO EDUCATION		0.0
NET PRIMARY AD VALOREM TAX		1,479.2
SECONDARY AD VALOREM TAX		961.4
SPECIAL DISTRICT TAX		0.0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2,440.6
HALF TAX	1,220.3

DELINQUENT DATES  
 1st HALF NOV. 1, 2000  
 2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	232	25.0	58	0	5.8467	3.40
PERSONAL PROPERTY	100,968	25.0	25,242	0	5.8467	1,475.82
TOTALS	101,200		25,300	0		1,479.22

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	25.0	0	0	4.0216	0.00
BLDGS, ETC.	232	25.0	58	0	4.0216	2.34
PERSONAL PROPERTY	100,968	25.0	25,242	0	3.7994	959.06
TOTALS	101,200		25,300	0		961.40

1999-2000 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE			
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	408.85	0.00	408.85	439.66	-30.81			
02001	SCHOOL EQUALIZATION	129.61	0.00	129.61	133.69	-4.08			
07009	SEDONA OAK CK SD #9	552.91	382.32	935.23	999.32	-64.09			
07993	MIN SCHOOL TAX SD #9	0.00	0.00	0.00	7.54	-7.54			
08150	YAVAPAI COMMUNITY COLLEGE	387.85	22.14	409.99	416.41	-6.42			
10001	BONDS SD #4 PRIOR TO 07/01/91	0.00	47.46	47.46	50.02	-2.56			
11208	SEDONA FD	0.00	455.40	455.40	461.25	-5.85			
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	25.38	25.38	25.73	-0.35			
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	28.57	28.57	28.18	0.39			
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	13.00	13.00	14.00	-1.00			
TOTALS		1,479.22	961.40	2,440.62	2,561.94	-121.32			

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
 YAVAPAI CO. TREAS.  
 1015 FAIR STREET  
 PRESCOTT AZ 86305

TAX ROLL NUMBER	128558
PARCEL IDENTIFICATION	957-20-970 2
TAX AREA CODE	0970

SEDONA VENTURE/MHC LTD P RECEIPT REQUESTED ( )  
 7310 N 16TH ST STE 226  
 PHOENIX AZ 85020

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.  
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF	PAY	1,220.31
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001



1395720970002200000000122031



AX NOTICE

JAN. 1, 2000  
TO  
DEC. 31, 2000

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR STREET  
PRESCOTT AZ 86305

USE 5600

DESCRIPTION: SECTION TWN RNG ACRES  
AL VALUE OF OPERATING PROPERTY  
8-29-041 36,000

TAX ROLL NUMBER	129100
PARCEL IDENTIFICATION	983-20-970 3
TAX AREA CODE	0970

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2000 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

983-20-970 3 129100

SEDONA VENTURE/MHC LTD PTNRSHIP  
SEWER UTILITY  
7310 N 16TH ST STE 226  
PHOENIX AZ 85020-8212



2000 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		3,567.90
LESS STATE AID TO EDUCATION		.00
NET PRIMARY AD VALOREM TAX		3,567.90
SECONDARY AD VALOREM TAX		2,442.48
SPECIAL DISTRICT TAX		.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	6,010.38
HALF TAX	3,005.19

DELINQUENT DATES  
1st HALF NOV. 1, 2000  
2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	86,667	25.0	21,667	0	5.8467	1,266.81
PERSONAL PROPERTY	157,429	25.0	39,357	0	5.8467	2,301.09
TOTALS	244,096		61,024	0		3,567.90

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	36,000	25.0	9,000	0	4.0216	361.96
BLDGS, ETC.	58,203	25.0	14,551	0	4.0216	585.18
PERSONAL PROPERTY	157,429	25.0	39,357	0	3.7994	1,495.34
TOTALS	251,632		62,908	0		2,442.48

1999-2000 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE			
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	986.15	00	986.15	854.56				131.59
02001	SCHOOL EQUALIZATION	312.63	00	312.63	259.85				52.78
07009	SEDONA OAK CK SD #9	1333.62	950.62	2284.24	1973.25				310.99
07993	MIN SCHOOL TAX SD #9	00	00	00	146.4				-146.4
08150	YAVAPAI COMMUNITY COLLEGE	935.50	550.5	990.55	811.23				179.32
10001	BONDS SD #4 PRIOR TO 07/01/91	00	1180.1	1180.1	1010.00				170.1
11208	SEDONA FD	00	1132.35	1132.35	931.35				201.00
11900	FIRE DISTRICT ASSISTANCE FUND	00	631.0	631.0	519.5				111.5
14900	YAVAPAI COUNTY LIBRARY DIST	00	710.2	710.2	569.2				141.0
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	523.3	523.3	567.7				-44.4
	TOTALS	3,567.90	2,442.48	6,010.38	5,111.52				898.86

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS  
YAVAPAI CO. TREAS.  
1015 FAIR STREET  
PRESCOTT AZ 86305

TAX ROLL NUMBER	129100
PARCEL IDENTIFICATION	983-20-970 3
TAX AREA CODE	0970

SEDONA VENTURE/MHC LTD  
7310 N 16TH ST STE 226  
PHOENIX AZ 85020

RECEIPT REQUESTED ( )

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	3,005.19
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001



1398320970003200000000300519